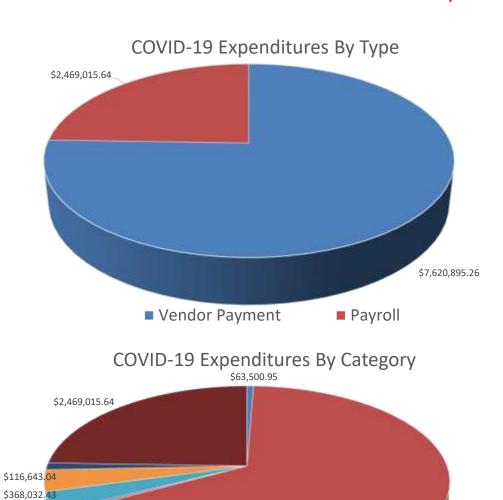
\$6,701,236.73

■ Food

■ Payroll



■ Medical Supplies

Technology

Office Supplies

■ Professional Svcs

\$326,687.00

\$38,534.58

\$6,260.53

Other

Hotel

Total Expenditures

\$

10,089,910.90

Total Payments by Vendor

Payee Name	Account Type		al Amount
TYGRIS MEDICAL LLC	Medical Supplies		3,066,436.00
RANGE BROKERS INTERNATIONAL, INC	Medical Supplies		2,093,500.00
FOAM DEPOT	Medical Supplies	\$	839,317.59
C S BUSINESS SYSTEMS INC	Technology	\$	327,365.60
SH HOTEL GROUP LLC	Hotel	\$	326,687.00
GORDON COMPANIES	Medical Supplies	\$	237,500.00
LAIRD PLASTICS	Medical Supplies	\$	147,654.00
INTRADO LIFE & SAFETY SOLUTIONS COR	Medical Supplies	\$	122,578.08
DIVAL SAFETY EQUIP	Medical Supplies	\$	72,618.22
HYPE LABS LLC	Medical Supplies	\$	60,000.00
MPREST FUND/PURCHASING	Other	\$	53,964.70
INDOOR AIR PROFESSIONALS INC	Professional Svcs	\$	30,250.00
ABBOTT LABORATORIES INC	Medical Supplies	\$	19,749.00
ASC FOOD SERVICES	Food	\$	18,790.2
AMY L CORSON	Professional Svcs	\$	16,537.50
SYSTEMS MANAGEMENT PLANNING	Technology	\$	16,018.9
CaHILL LLC	Technology	\$	15,500.0
CHICK N PIZZA PARTY WORKS	Food	\$	14,972.8
STEAM TEAM	Professional Svcs	\$	14,025.0
JOHN E ADOLF	Professional Svcs	\$	11,990.0
UZO 1 INTERNATIONAL LTD	Medical Supplies	\$	11,805.8
MARY JANE LAUGHLIN	Professional Svcs	\$	10,822.5
VWR SCIENTIFIC	Medical Supplies	\$	10,349.2
BOB BARKER CO INC	Medical Supplies	\$	5,178.9
CASEY PETTIT	Professional Svcs	\$	5,104.0
KBS INTERNATIONAL LLC	Technology	\$	4,886.9
DEAF ACCESS SERVICES	Professional Svcs	\$	4,873.0
WEGMANS SHOPPERS CLUB FOR BUSINESS	Food	\$	4,771.4
ADVANCE AUTO PARTS	Other	\$	4,612.0
HYLAND SOFTWARE INC	Technology	\$	4,030.2
JUSTIN JOSEPH ROKISKY JR	Professional Svcs	\$	3,750.0
ARLINE MATIAS	Professional Svcs	\$	3,405.0
EATONS OFFICE SUPPLY	Office Supplies	\$	3,244.1
PS ELLIOTT SERVICES INC	Medical Supplies	\$	3,173.6
WESCO DISTRIBUTION	Medical Supplies	\$	3,000.0
MADELINE TOCZEK	Professional Svcs	\$	2,905.0
REBECCA HOELZL	Professional Svcs	\$	2,780.0
ANN SULLIVAN-FROHM	Professional Svcs	\$	2,400.0
ELENI M CASSERI	Professional Svcs	\$	2,465.0
FEDERAL EXPRESS	Other	\$	2,103.0
METTLER TOLEDO RAININ LLC	Medical Supplies	\$	2,030.4
LINDA M GIGANTE	Professional Svcs	\$	2,010.0
Battery Post, Inc.	Other	\$	1,968.5
ALEXANDRA V BAKER	Professional Svcs	\$	1,420.0
DOBMEIER JANITOR SUPPLY INC	Medical Supplies	э \$	1,329.7
LIFE TECHNOLOGIES CORP		э \$,
	Medical Supplies	\$	1,283.9
OFFICE DEPOT	Office Supplies		1,200.7
SIGMA-ALDRICH INC	Medical Supplies	\$	975.9
EDYTHE SUMNER	Professional Svcs	\$	915.0
4858 GROUP LP	Other	\$	897.1